

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - BSNL Telephones - Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure - Sanctioned - orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II)
DEPARTMENT

G.O.Rt.No.

Dated: 24 /11/2011.

**Telephone Bills (12Nos.) received from the BSNL,
Hyderabad**

&&&

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 22,507=00** (Rupees Twenty Two Thousand Five hundred and Seven Only) towards the Telephone Charges for the month of **October, 2011**. The following telephones used by the officers indicated:

Sl. N o	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23454591 (Office)	Principal Secretary (R&B)	900004892 4	01/10/2011 to 31/10/2011	1,226=00
2	23546735 (Residence)	Principal Secretary (R&B)	900048658 4	01/10/2011 to 31/10/2011	1,425=00
3	23450104 (Fax)	Principal Secretary (R&B)	900026331 0	01/10/2011 to 31/10/2011	1,111=00
4	23511727 (Residence)	Deputy Secretary (B)	902696670 7	01/10/2011 to 31/10/2011	1,122=00
5	23453237 (Office)	Principal Secretary (TR)	900004782 4	01/10/2011 to 31/10/2011	1,276=00
6	23450801 (Office)	Deputy Secretary (Estts)	900004572 0	01/10/2011 to 31/10/2011	1,013=00
7	23411832 (Residence)	Principal Secretary (TR)	902819089 8	01/10/2011 to 31/10/2011	1,998=00

8	23454547 (Fax)	Principal Secretary (TR)	900004889 1 (by monthly)	01/09/2011 to 31/10/2011	3,156= 00
9	23450246 (Office)	Principal Secretary (TR)	900061533 3 (by monthly)	01/09/2011 to 31/10/2011	2,183= 00
10	23450106 (Office)	Deputy Secretary (B)	900026331 1 (By monthly)	01/09/2011 to 31/10/2011	1,960= 00
11	23450354 (Fax)	Deputy Secretary(Tr)	900007166 7 (by monthly)	01/09/2011 to 31/10/2011	3,217= 00
12	23450844 (Office)	Joint Secretary(R&B)	900094820 1 (by monthly)	01/09/2011 to 31/10/2011	2,820= 00
				Total:	22,507 =00

PTO

2. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "**The Accounts Officer (CASH) BSNL, Hyderabad**".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T.VENKATARAMANA
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER